

# Invoice

**INVOICE NUMBER**

123420

**DATE OF ISSUE**

01/02/2022

**DUE DATE**

15/02/2022

**BILLED TO**

Aarti Reddy  
Address: 64  
Basaveshwaranagar,  
5th Block, Bengaluru,  
Karnataka 560079

**FROM**

Siddharth Hardware  
  
Address: Near Bus  
Stand, Kolar, Karnataka  
563101

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Flashlight (LED)

100

8

800

Headlamp (LED)

400

6

2,400

**SUBTOTAL**

3,200

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

575.46

**SHIPPING**

0

**INVOICE TOTAL****3,772.46**